

Amendment No. 1 to CHA's Moving to Work Agreement

This Amendment No. 1, dated as of January 17, 2001, ("Amendment No. 1") to the "Memorandum of Approval, Resident Protection Agreement, Moving to Work Agreement", dated February 6, 2000 (hereafter, the "MTW Agreement"), is entered into by and between the U.S. Department of Housing and Urban Development ("HUD") and the Chicago Housing Authority ("CHA").

HUD and CHA hereby agree as follows:

1. Replace Article 1, subsection J with the following:

The Agency agrees to enter into an agreement with a responsible entity to satisfy all obligations imposed by the National Environmental Policy Act (NEPA), as specified in 24 CFR Part 58.

2. Add Article 1, new subsection M, the following:

The provisions of this entire agreement are subject to applicable law. This section is not intended to modify any rights contained in the Moving to Work Demonstration Agreement and the Memorandum of Approval and Resident Protection Agreement.

3. Add to Part 1, subsection 5, the following:

CHA acknowledges that it has received \$ 64.5 million through the award of FY 2000 HOPE VI Funds. CHA commits to submitting appropriate applications for additional funding in response to the FY 2001 Notice of Funding Availability for the HOPE VI program. Regardless of whether CHA is awarded FY 2001 HOPE VI Funds, HUD remains committed to providing CHA a total of \$1.565 billion (not including CDBG funds) to meet the total development and demolition costs for the ten year period, subject to appropriations consistent with this purpose. With these funds, CHA will replace or rehabilitate 25,000 units. HUD acknowledges that if CHA is not awarded the \$ 110 million anticipated of FY 2001 HOPE VI funds necessary to reach the full \$1.565 billion set forth in the agreement and HUD is unable to identify other funds for the purpose, the number of units required to be replaced or rehabilitated pursuant to this agreement will be reduced accordingly.

Regarding conversion of Section 8 Certificates and Vouchers to Block Grant Funding:

Units Eligible for Inclusion in Block Grant

- a) Conversion of existing Section 8 certificates and vouchers to Moving to Work units will be conducted according to instructions provided by HUD. The categories of Section 8 vouchers eligible for inclusion in the block grant are, at a minimum, fair share, eligible turnover, relocation, and replacement vouchers. A list of Section 8 units eligible for inclusion in the block grant ("MTW units"), will be provided by HUD along with the instructions as soon as possible following execution of this amendment, and will be finalized in consultation with CHA based upon the best data HUD and CHA have available at the time.
- b) The first year for which there are MTW units is the year commencing January 1, 2001. This will include any fair share vouchers awarded to CHA during the year beginning January 1, 2000.

Funding provided for Section 8 certificates and vouchers for all years prior to the year commencing January 1, 2001, is subject to all Section 8 requirements, including without limitation year-end settle-up of funds provided and any HUD action to recapture funds.

- c) The number of MTW units will not be adjusted throughout the duration of the demonstration unless: 1) any units under ACC that are not available upon execution of this agreement become available for MTW purposes upon renewal or as otherwise authorized by HUD or 2) the Agency receives incremental (e.g., fair share, relocation and replacement) Section 8 vouchers, which the agency may choose to convert into the block grant or to operate as a separate program, as provided in law.

Calculation of MTW Subsidy

Initial year of MTW Participation (January 1-December 31, 2001)

- a) For the certificate and voucher programs, respectively, divide Total Funds Required (minus the cost of Family Self-Sufficiency Coordinators) by the Number of Unit Months Leased, as provided in the year-end settlement data for the base year. (The base year is January 1-December 31, 1999.) Multiply this amount by the inflation factor established for the calculation of renewals, for both 2000 and 2001, to arrive at an inflation adjusted MTW program per unit cost (MTWPUC) for the initial year (to be adjusted for funds already paid).
- b) Multiply the MTWPUC by the total number of MTW units and the number of months ($\text{MTWPUC} \times \text{MTW Units} \times 12$) to arrive at a total MTW subsidy amount to be disbursed that year.

Second and subsequent years of MTW Participation:

- a) Multiply the total MTW subsidy established in the previous year (excluding reserves) by the annual inflation factor established for the calculation of renewal of Section 8 contracts to arrive at the current year's inflation adjusted Section 8 subsidy.
- b) HUD has increased the FMR for the Chicago market area to the 50th percentile, beginning in December 2000. CHA is authorized to use this authority. In future years, the Agency may demonstrate to HUD and HUD may include additional subsidy resulting from the additional increases in the FMR.

Reserves

- a) An amount equal to two months' program cost ($\text{MTWPUC} \times \text{MTW units} \times 2$) will be made available to CHA from existing Section 8 certificate and voucher project reserves for use as project reserves for MTW eligible units.
- b) There will not be a year-end settle-up of annual funds provided for MTW units. All funds provided through this calculation will remain available for authorized purposes.

CHA affirms its obligation to provide replacement housing for each unit demolished consistent with Public Law 104-134 sec. 204(c)(3)(C).

4. Add to Part 1, subsection 6 with:

To ensure that adequate relocation and replacement resources are available to CHA residents, HUD will provide a Section 8 voucher, subject to Congressional appropriations, for each public housing unit

disposed of or demolished.

HUD and CHA have reviewed and reconciled their respective records to determine how Section 8 vouchers awarded by HUD to CHA while CHA was under HUD administration, and for which HUD approved interim use by families on the waiting list, were allocated in order to arrive at a baseline for the award of additional Section 8 relocation and replacement housing vouchers under the MTW Agreement. As part of the reconciliation process, CHA produced a chart (attached as Appendix A) summarizing to the best of its ability the allocation of these previously-issued Section 8 vouchers. HUD and CHA have relied on the information contained in this chart as well its own records to reach agreement on the appropriate baseline for future replacement voucher allocations.

Based on this information and for the purposes of this Agreement, HUD and CHA have determined that CHA will require 13,230 vouchers for relocation and replacement in addition to 7527 vouchers awarded for these purposes in 1995-96 to complete the Plan for Transformation as it is currently formulated. If CHA fails to demolish a total of 20,757 units beginning in 1995 and under the Plan for Transformation, the number of vouchers to which CHA is entitled will be reduced accordingly. Except as provided below for units demolished in 2000, these vouchers will be included in the annual subsidy available to CHA in the year after CHA's demolitions occur, until the total number of 13,230 additional vouchers has been made available (assuming that CHA demolishes a total of 20,757 units). All such Section 8 vouchers will be eligible for inclusion in the MTW block grant upon receipt by CHA. Upon request by CHA, HUD will provide within 60 days vouchers in FY2001 for units demolished by CHA in 2000.

5. Replace Part 1 subsection 12 with the following:

CHA has determined that Dearborn Homes and Cabrini Rowhouses are temporarily distressed, and CHA will expeditiously take steps so that substantially all vacancies can be brought on line in full compliance with Housing Quality Standards and in accordance with the Plan for Transformation. Based upon the information provided by CHA, HUD has determined that Dearborn Homes and Cabrini Rowhouses are not subject to the requirement to develop and carry out a plan for removal over time from the public housing inventory under Section 202 of the VA, HUD, and Independent Agencies Appropriations Act of 1996 and its implementing regulations at 24 CFR Part 971.

The Trumbull, Altgeld Murray, and Harold Ickes Homes developments are not subject to Section 202.

6. Add to Part 1, subsection 14, the following (regarding clarification of authority to leverage funds):

The terms of the letter from Assistant Secretary Harold Lucas to Terry Peterson, Chief Executive Officer, dated January 9, 2001, regarding the capital financing plan, pursuant to the Moving to Work Demonstration Agreement, are hereby incorporated into this MTW Agreement.

7. Add to Part 1, subsection 20, the following:

a) The Agency is authorized to use Comprehensive Grant Program (CGP) Funds from years prior to implementation of MTW (FYs 1998 and 1999) in accordance with this Agreement and to be described in the Agency's FY2000 MTW Annual Report. To document this authorization, CHA must submit, and HUD will approve, a request to reprogram, by grant year, any unobligated funds for eligible MTW purposes.

b) All CGP and Capital Fund amounts programmed for MTW purposes by CHA will be recorded and drawn down from MTW-designated line items on relevant HUD forms.

8. Add to Part 1, subsection 24, the following:

CHA is authorized to establish a reasonable competitive process for project-basing such assistance. CHA is authorized to project-base Section 8 leased housing assistance at eligible buildings owned by CHA that meet HQS standards, subject to the requirements regarding subsidy layering. CHA is authorized to request additional waivers of Section 8 laws and regulations with respect to project-basing to further the purposes of CHA's demonstration program.

Delete from Part 1, subsection 24, the following clause: "that CHA does not project-base vouchers in CHA-owned properties, and".

9. Add to Part I, subsection 29 the following:

Given the unique and comprehensive nature of the Plan for Transformation, HUD recognizes that SEMAP may not provide an accurate evaluation of CHA's performance in administering Section 8 subsidies provided under this MTW Agreement and for other special purposes. Therefore, HUD will modify SEMAP to evaluate CHA's utilization of these vouchers based on factors to be approved by HUD in consultation with CHA.

10. Add Part 1, a new Section 30, Conversion Plan

HUD approves the CHA's Conversion Plan under 24 CFR Part 971. This approval is subject to the Resident Protection Agreement and shall remain in effect provided that CHA, as part of its annual MTW Plan, submits to HUD an annual update to the Conversion Plan which provides the following information:

- Identification of the units have been demolished in the previous year (by development number, street address, and bedroom size) and the units that will be demolished in the next year (by development number, street address and bedroom size);
- Any revisions to the relocation schedule for the previous year, and the schedule for relocation of families in the next year, by development number, street address and bedroom size;
- To the extent that CHA requests additional relocation vouchers, the number of vouchers used for relocation in the previous year, and the number of vouchers the CHA will need for relocation in the next year, supported by information on the number of families to be relocated; and
- Evidence that the regulatory requirements for consultation with residents and local government for units that will be demolished in the next year have been met.

11. Add to Part 1, new subsection 31; the following:

PHDEP funds and block grant funds may be used to pay the Chicago Police Department for protective services and all related expenses, including expenses incurred in senior buildings, that are above and beyond the level of services that typically are provided to citizens of Chicago.

12. Add to Part 1, new subsection 32, the following (regarding CHA Annual MTW Plan and Annual MTW Report):

- A. In lieu of the five (5) year plan and annual plan required by Section 5A of the 1937 Act, as amended, the CHA will prepare and will conduct its activities in accordance with an Annual MTW Plan and Annual MTW Report. The Annual MTW Plan will serve as a comprehensive framework for the CHA's activities, including resource allocation decisions, and will be submitted to HUD for its review annually, no later than 60 days prior to the start of the CHA's fiscal year. The Annual MTW Plan will be submitted to HUD with a board resolution approving the Plan and certifying that a public hearing has been held regarding the Plan. HUD will review the Annual MTW Plan for completeness and consistency with this MTW Agreement. The elements to be included in the Annual MTW Plan and the Annual MTW Report are described in Attachment A. The Annual MTW Plan will be submitted to HUD in a reasonable format as determined by HUD, similar to CHA's Annual MTW Plan for FY2001, which has been submitted to HUD. CHA will also execute and submit with its Annual MTW Plan various certifications in the form of Attachment B.
- B. The CHA will prepare an Annual MTW Report, including a Consolidated Financial Report describing the sources and uses of funds under this Agreement, which will compare the CHA's performance with its Annual MTW Plan. The Annual MTW Report will provide the information necessary for HUD to assess the CHA's performance, in both regular operations and in activities authorized by the MTW Demonstration Program. All HUD forms and other reporting mechanisms, including any required certifications, will, where appropriate, be included in either the Annual MTW Plan or the Annual MTW Report, and will not be submitted to HUD at other times during the year. However, HUD reserves the right to require submission of any other information required by law or for sound administration of the program. The Annual MTW Report will be submitted to HUD for its review annually, no later than 60 days after the end of the CHA's fiscal year. The CHA shall submit with the Annual MTW Report, a board resolution approving the Report. HUD will review the Annual MTW Report for consistency with the Annual MTW Plan. The elements to be included in the Annual MTW Plan and the Annual MTW Report are attached. The Annual MTW Report will be submitted to HUD in a reasonable format as determined by HUD.
- C. During the term of the MTW demonstration, to the extent provided in this Statement of Authorizations and unless otherwise specified, the CHA's Annual MTW Plan and Annual MTW Report will replace only those program-based reporting requirements which are applicable to the receipt of public housing operating subsidies and modernization funds and/or tenant-based Section 8 funds.
- D. The CHA will submit an annual audit that complies with the requirements of OMB Circular A-133 (as provided by Article 1, Section 1, of the MTW Agreement), including the OMB Compliance Supplement, as determined by the auditor to be relevant to the MTW demonstration.

CHA MTW ANNUAL PLAN AND REPORT ELEMENTS

ANNUAL PLAN	ANNUAL REPORT
<p>I. HOUSEHOLDS SERVED</p> <p>A. Number and characteristics of households served at beginning of period, by:</p> <ul style="list-style-type: none"> - Unit size - family type (family vs. elderly or disabled) - income group (<30: 30-50; 50-80;>80) - housing type (LRPH; leased, other) - race & ethnicity <p>B. Identify number and characteristics of households on waiting lists (all housing types). Discuss waiting list issues and proposed actions.</p> <p>C. Number projected to be served at end of period.</p> <p>D. Narrative discussion/explanation of change.</p>	<p>I. HOUSEHOLDS SERVED</p> <p>A. Number served: plan vs. actual by: unit size</p> <ul style="list-style-type: none"> - family type - income group - program/housing type - race & ethnicity <p>B. Changes in tenant characteristics.</p> <p>C. Changes in waiting list numbers and characteristics.</p> <p>D. Narrative discussion/ explanation of difference.</p>
<p>II. OCCUPANCY POLICIES</p> <p>A. Statement of policies governing eligibility, selection, admissions, assignment, and occupancy of families, including the admissions policy under section 16(a)(3)(B) for deconcentration of lower-income families.</p> <p>B. Statement of Rent Policy.</p>	<p>II. OCCUPANCY POLICIES</p> <p>A. Changes in concentration of lower-income families, by program.</p> <p>B. Changes in Rent Policy, if any.</p> <p>C. Narrative discussion/explanation of change.</p>
<p>III. CHANGES IN THE HOUSING STOCK</p> <p>A. Number of units in inventory at beginning of period by program (LRPH, leased, other).</p> <p>B. Projected number at end of period by program.</p>	<p>III. CHANGES IN THE HOUSING STOCK</p> <p>A. Number of units in inventory by program: planned vs. actual.</p> <p>B. Narrative discussion/explanation of difference.</p>
<p>IV. SOURCES AND AMOUNTS OF FUNDING</p> <p>A. Identify/discuss all sources and amounts of funding included in consolidated budget statement.</p> <p>B. Identify/discuss sources, amounts, and planned uses of special purpose funds outside the consolidated budget (e.g., DEG).</p> <p>C. Consolidated Budget Statement.</p>	<p>IV. SOURCES AND AMOUNTS OF FUNDING</p> <p>A. Planned vs. actual funding amounts.</p> <p>B. Narrative discussion/explanation of difference.</p> <p>C. Consolidated Financial Statement.</p>
<p>V. USES OF FUNDS</p> <p>A. Previous year expenditures by line item.</p> <p>B. Planned expenditures by line item</p> <p>C. Description of proposed activities/investments by line item/explanation of change from previously approved plan.</p> <p>D. Reserve balance at beginning of year. Discuss adequacy of reserves.</p>	<p>V. USES OF FUNDS</p> <p>A. Budgeted vs. actual expenditures by line item.</p> <p>B. Narrative/explanation of difference.</p> <p>C. Reserve balance at end of year. Discuss adequacy of reserves.</p>

<p>VI. CAPITAL PLANNING</p> <p>On both an annual and a 5-year basis:</p> <ul style="list-style-type: none"> A. Describe major capital needs and projects (including HOPE VI), estimated costs, and proposed timetables. B. Identify planned expenditures. C. Identify Demolition and Disposition Requests, if planned. D. Homeownership activities, if any. E. Section 202 Conversion Plan Update and description of any other mandatory or voluntary conversion plans. <p>VII. MANAGEMENT INFORMATION FOR OWNED/MANAGED UNITS</p> <ul style="list-style-type: none"> A. Vacancy Rates <ul style="list-style-type: none"> 1. Vacancy rates by property beginning of period. 2. Narrative: issues and proposed actions. 3. Target rates by property at end of period. 	<p>VI. CAPITAL PLANNING</p> <p>On both an annual and a 5-year basis:</p> <ul style="list-style-type: none"> A. Identify planned vs. actual expenditures by property. B. Include narrative discussion/explanation of difference <p>VII. MANAGEMENT INFORMATION FOR OWNED/MANAGED UNITS</p> <ul style="list-style-type: none"> A. Vacancy Rates <ul style="list-style-type: none"> 1. Target vs. actual vacancies by property. 2. Narrative/explanation of difference.
<ul style="list-style-type: none"> B. Rent Collections <ul style="list-style-type: none"> 1. Rents Uncollected (%) beginning of period. 2. Narrative: issues and proposed actions. 3. Target % at end of period. 	<ul style="list-style-type: none"> B. Rent Collections <ul style="list-style-type: none"> 1. Target vs. actual collections. 2. Narrative/explanation of difference.
<ul style="list-style-type: none"> C. Work Orders <ul style="list-style-type: none"> 1. Response rates beginning of period: <ul style="list-style-type: none"> % Emergency within 24 hrs % Regular within 30 days 2. Narrative: issues and proposed actions. 3. Target rates at end of period. 	<ul style="list-style-type: none"> C. Work Orders <ul style="list-style-type: none"> 1. Target vs. actual response rates. 2. Narrative/explanation of difference.
<ul style="list-style-type: none"> D. Inspections <ul style="list-style-type: none"> 1. Description of inspection strategy. 2. Planned inspections (% this FY). 	<ul style="list-style-type: none"> D. Inspections <ul style="list-style-type: none"> 1. Planned vs. actual inspections completed. 2. Narrative/discussion of difference. 3. Results of independent PHAS inspections.
<ul style="list-style-type: none"> E. Security <ul style="list-style-type: none"> 1. Narrative: security issues and proposed actions. 	<ul style="list-style-type: none"> E. Security <ul style="list-style-type: none"> 1. Narrative: planned vs. actual actions/explanation of difference.
<p>F. Designated Housing</p>	

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<p>VIII. MANAGEMENT INFORMATION FOR LEASED HOUSING</p> <p>A. Leasing Information</p> <ol style="list-style-type: none"> 1. Units under lease (%) beginning of period. 2. Target lease up rate at end of period. 3. Plans regarding: <ul style="list-style-type: none"> § Ensuring rent reasonableness. § Expanding housing opportunities. § Deconcentration of low-income families. 4. Issues and proposed actions. 	<p>VIII. MANAGEMENT INFORMATION FOR LEASED HOUSING</p> <p>A. Leasing Information</p> <ol style="list-style-type: none"> 1. Target vs. actual lease ups at end of period. 2. Information and Certification of Data on Leased Housing Management, including: <ul style="list-style-type: none"> § Ensuring rent reasonableness. § Expanding housing opportunities. § Deconcentration of low-income families. 3. Narrative/explanation of differences.
<p>B. Inspection Strategy</p> <ol style="list-style-type: none"> 1. Description of inspection strategy, including: <ol style="list-style-type: none"> a) Planned inspections completed (% this FY) by category: <ul style="list-style-type: none"> - Annual HQS inspections - Pre-contract HQS inspections - HQS Quality Control Inspections b) HQS Enforcement 	<p>B. Inspection Strategy</p> <ol style="list-style-type: none"> 1. Results of strategy, including: <ol style="list-style-type: none"> a) Planned vs. actual inspections completed by category: <ul style="list-style-type: none"> - Annual HQS inspections - Pre-contract HQS inspections - HQS Quality Control Inspections b) HQS Enforcement 2. Narrative/discussion of difference.
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<p>X. OTHER INFORMATION REQUIRED BY HUD</p> <p>A. Board Resolution</p> <ul style="list-style-type: none"> - Adopting Plan - Certifying that Public Hearing Requirements were met <p>B. Required Certifications and other submissions from which the Agency is not exempted by the MTW Agreement.</p> <p>C. Submissions required for the receipt of funds.</p>	<p>X. OTHER INFORMATION REQUIRED BY HUD</p> <p>A. Results of latest completed 133 Audit, (including program-specific OMB compliance supplement items, as applicable to the HA's Agreement).</p> <p>B. Required Certifications and other submissions from which the Agency is not exempted by the MTW Agreement.</p> <p>C. Submissions required for the receipt of funds.</p>

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The following is hereby attached to the MTW Agreement as Attachment B:

**PHA Certifications of Compliance with MTW Plan Requirements
and Related Regulations**

Board Resolution to Accompany the MTW Plan

Note: Items in Italics are those required by MTW Agreement

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the MTW Plan for PHA fiscal year beginning _____, hereinafter referred to as the Plan of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. *The PHA held a public hearing regarding the Plan.*
2. The PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
3. *For PHA Plan that includes a policy for site based waiting lists:*
 - *The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PIH Notice 99-2);*
 - *The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;*
 - *Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;*
 - *The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;*
 - *The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7.*

4. *If the Plan includes an annual submission of rent policies to HUD, the PHA certifies that:*
 - *The PHA Board approves of this policy and has approved the required analysis of the impact of such policies specified in Article I, Section I of the MTW Agreement and _____*
 - *The PHA is in compliance with all provisions of that section.*
5. For an MTW Plan that includes a PHDEP Plan as specified in 24 CFR 761.21: The PHDEP Plan is consistent with and conforms to the "Plan Requirements" and "Grantee Performance Requirements" as specified in 24 CFR 761.21 and 761.23 respectively and the PHA will maintain and have available for review/inspection (at all times), records or documentation of the following:
 - Baseline law enforcement services for public housing developments assisted under the PHDEP plan;
 - Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15);
 - Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;
 - Coordination with other law enforcement efforts;
 - Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and
 - All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.
6. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
7. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
8. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low- or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

9. The PHA has submitted with the Plan a certification with regard to a drug free workplace required by CFR Part 24, Subpart F.
10. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.
11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
13. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities. In accordance with 24 CFR Part 58.
14. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.).

18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and the MTW Agreement executed by the PHA and HUD and will utilize funds made available under the Capital Fund, Operating Fund and Section 8 tenant-based assistance only for activities that are allowable under applicable regulations as modified by the MTW Agreement and included in its Plan.

PHA Name

PHA Number

Signed/Dated by PHA Board Chair or other authorized PHA official

Except as expressly provided in this Amendment No.1, every term and condition contained in the MTW Agreement shall continue to apply with the same force and effect as if it were fully set forth herein, with such corrections, variations and modifications thereof as may be appropriate to make the same conform to this Amendment No. 1.

This amendment is effective upon execution by HUD.

CHICAGO HOUSING AUTHORITY

By: [Signature]

Its Executive Director: _____

Date of Execution by Agency: 1-18-01

UNITED STATES DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

By: [Signature]

Its Assistant Secretary: _____

Date of Execution by HUD: 6/17/00

Conc: X [Signature]
my JER, Dep Gen Counsel
[Signature]

Section 8 Vouchers

Chicago Housing Authority

Appendix A

Section 8 Vouchers				Chicago Housing Authority			
1995		10/01/99		09/01/00			
Existing Units	Occupied Units	Existing Units	Occupied Units	Existing Units	Occupied Units	Existing Units	Occupied Units
Category 1 - Existing Redevelopment Commitments							
Gov. Henry Homer Homes 1,488 974 1,743 706							
Frances Cabrini Rowhouses 1,324 563 926 139							
ABLA 3,439 2,443 3,235 1,010							
Wells/Madden/Darrow/Wells Extension 3,278 2,218 2,891 1,353							
Robert Taylor Homes B HOPE VI 346 327 710 263							
Raymond M. Hilliard Center 607 462 56							
Washington Park Homes 607 462							
Lakewood 10,542 7,007 9,561 3,471							
Subtotal 9,669 8,837 9,480 7,625							
Category 2 - Senior Developments							
Category 3 - Scattered Sites							
Category 4 - New 2021 Family Properties							
Cabrini Ex. Lincoln 300 271 300 247							
Lake Park Place 300 285 300 260							
LeClaire Courts 604 144 438 173							
Washington Park Homes Low-rises 188 142 188 173							
Lawndale Complex 127 115 128 110							
Lawndale Gardens 925 816 925 707							
Julia C. Lathrop Homes 155 138 155 137							
Bridgeport Homes 422 389 422 376							
Gov. Frank Lowden Homes 128 127 128 115							
Various Properties to be determined 3,149 2,437 3,052 2,163							
Total 2,188 1,863 2,922 2,148							
Category 5 - 2021 Family Properties							
5a - Mid-rises and Low-rises and/or Off-Site Dev							
Frances Cabrini Rowhouses 586 515 586 482							
Trumbull Park Homes 486 468 486 386							
Harold L. Ickes Homes 1,006 927 1,006 743							
Dearborn Homes 800 657 800 594							
Alfred Gardens - Philip Murray Homes 1,998 1,901 1,998 1,622							
Subtotal 4,876 4,468 4,876 3,837							
5b - Gallery High-rises and/or Off-Site Dev.							
1230 N. Burling 134 55 134 113							
Frances Cabrini Extension South 615 517 597 485							
William Green Homes 968 692 968 532							
Rockwell Gardens 1,136 593 1,136 423							
Sawley Gardens 1,644 1,360 1,644 611							
Robert Taylor Homes A 1,868 1,450 1,734 661							
Robert Taylor Homes B 2,812 1,833 2,050 532							
Washington Park Homes High-rises 900 880 468 184							
Randolph Towers 155 141 155 139							
Subtotal 10,252 7,531 8,886 3,640							
Total, Category 5 15,128 11,999 13,762 7,477							
Total All Categories 20,675 17,143 18,717 12,162							
* L* - * Property occupancy rate based on 1990 occupancy.							